

SOCAPAC SOJ41 Business Office  
Elrod Rd, Bldg 20, Rm 213  
Camp H. M. Smith, HI 96816-5000  
Request for Quote RFQ H92280-17-Q-0001

**ATTN: Government Sales Representative**

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation and proposals are being requested.

Request for Quote H92280-17-Q-0001 is being issued on 04/23/17 with a closing date of 05/23/17. This solicitation is for the purchase of a mobile/re-locatable Sensitive Compartmented Facility (SCIF) with delivery to Special Operations Command Pacific, Camp H.M. Smith Hawaii. This requirement will be solicited for award of a Firm Fixed Price Contract under FAR Part 12.6 for Commercial Acquisitions.

Offerors may use another format for submission of a Request for Quote (RFQ). All responses must contain the minimum information required as listed below. Please respond to this RFQ (H92280-17-Q-0001) by providing the following information **not later than 10 a.m. Tuesday, 23 May 2017 HST** to [charles.berry@socom.mil](mailto:charles.berry@socom.mil).

Please provide the following information:

Company Name: \_\_\_\_\_

CAGE Code: \_\_\_\_\_ DUNS No.: \_\_\_\_\_ TIN No.: \_\_\_\_\_

Prompt payment discount terms: \_\_\_\_\_ Delivery Time: \_\_\_\_\_

Shipping Method: \_\_\_\_\_

Quote Expiration: \_\_\_\_\_

Name of Offeror: \_\_\_\_\_

Offeror Email: \_\_\_\_\_ Offeror Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Description	Qty	Unit	Unit Price	Extended Price
0001	<b><u>Mobile SCIF</u></b> Minimum Specification on Attachment 1	1	EA	\$	\$
0002	<b><u>Delivery F.O.B Destination:</u></b> to N45582 SOCPAC DDPH MATERIAL PROCESS 2000 GAFFNEY ST BLDG 1900 JOINT BASE PEARL HBR HICKAM, HI 96860 no later than <b><u>30 November 2017</u></b>	1	Lot	\$	\$
				<b>Total Amount:</b>	\$

The provision at 52.212-1, Instructions to Offerors-Commercial, applies to this acquisition and a statement regarding any addenda to the provision. The provision at 52.212-2 regarding Evaluation of Commercial Items is applicable. All offerors must include a completed copy of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items, with its offer.

- Questions are due no later than 1 May 17, 1600 HST (4:00 p.m. HST) to [charles.berry@socom.mil](mailto:charles.berry@socom.mil)
- Award will be made on an all-or-none basis.

### **EVALUATION OF QUOTATIONS/OFFERS**

- 1) Award under this procurement will be made to the technically acceptable quote/offer which is most advantageous to the Government, price considered.
- 2) **Technically Acceptable** - In order to be determined technically acceptable, offers must meet or exceed the specifications, delivery requirements, and other terms and conditions in the solicitation and any subsequent amendments. If applicable, offers must also meet the requirements of FAR 52.211-6 Brand Name or Equal. **The offer must be determined to be technically acceptable before further consideration.**
- 3) **Price** - Evaluation of price will include the following:

- (X) Total evaluated price (TEP) for item and shipping charges

### **Shipping Method**

F.O.B. Destination shall be quoted for supplies to be delivered within the United States unless there are valid reasons to the contrary. Shipping cost should be included in the total quoted price. Please include the cost of shipping the items to Defense Distribution Depot San Joaquin (DDJC), Tracy Depot unless an exemption applies. Please see exemptions below; if exemptions apply you must contact SDDC for booking and shipping instructions.

### **Primary Shipping Information:**

Defense Logistics Agency  
Defense Distribution Depot San Joaquin (DDJC), Tracy Depot  
Address: Bldg. 30, CCP, 25600 Chrisman Road, Tracy, CA 95376

[Delivery Hours 07:00 - 15:30, M-F. All delivery appointments will be made at least 24 hours in advance through the carrier appointment system (aka. CAS). For registration/system information, call 1-800-462-2176, option 3. Any question regarding an appointment call 24 hours in advance.]

### **Exceptions to DDJC shipping:**

The following material and/or shipment types should not be routed to a DLA consolidation and containerization activity (DDJC). The vendor must contact the military Surface Deployment and Distribution Command (SDDC) Movement Support Teams to book and document items:

- a. Release unit (RU) shipment or combination of LRU's which economically (by cube or weight) fill a seavan for a single consignee or overseas breakbulk activity.
- b. Single items oversize to a 40-foot seavan (maximum item dimensions L= 228" x W = 85" x H = 85", or occupying 50 percent or more of the floor space in a 40-foot seavan).
- c. Air – eligible item(s) outsized to a single 463L pallet (L = 84" x W = 104" x H = 96"); or over 9645 lbs.; or containing hazardous material (Contact Aerial Port of Embarkation for these shipments).
- d. Navy CASREPS and Air Force and Marine Corps high-priority (TP1 or TP2 designated 999, 777, 555, N\_\_, and E\_\_, or RDD under 21 days (60 days USMC) which have not been downgraded to surface.
- e. Foreign Military Sales (FMS) shipments (except authorized special projects identified in the MAPAD).
- f. Shipments consisting of material categorized as follows (WATER COMMODITY CODE):
  - 1) Aircraft, unboxed, (990)
  - 2) Arms, ammunition, explosives and radioactive waste, (40X-499;680-686)  
Exception: (DDJC accepts 1.4 explosives)
  - 3) Baggage/household goods, (360-399)  
Exception: (DDJC Accepts HHG/Baggage)
  - 4) Boats, (640-642)  
Exception: (DDJC & DDSP can accept boats within the limits of paragraph 1b).
  - 5) Bulk cargo, unpacked, dry or liquid, (200-280)
  - 6) Classified or intelligence material or material requiring Transportation Protective Services
  - 7) Controlled substances, (532, 533, 537, 540, 542)
  - 8) Mail, (610-619)
  - 9) Privately Owned Vehicles (POV), (300-359)
  - 10) Radioactive material, (Type Cargo Code A, 4)
  - 11) Radioactive material, (Water Commodity Code 451-496)
  - 12) Refrigerated cargo, (100-189)
  - 13) Special cargo/oversized
    - a) Antisubmarine equipment, (800-809)
    - b) Boats and boxed vehicles, (810-829)
    - c) Lumber and logs, (832-840, 842-843, 845-846, 848-849, 851-859)
    - d) Special cargo (860-894)  
Exception: DDJC & DDSP accept vehicles (except POVs) that can be loaded in a seavan or on a flatrack and meet the dimensional limitations.
  - 14) Subsistence, perishable, (500-529)
  - 15) Water Type Cargo Code A, C, D, I, J, P & S
  - 16) Water Special Handling codes – Single Handling Condition, 2, 3, 4, 5, 6, 7 & 8
- g. Parcel Post material addressed to an Army Post Office (APO)/Fleet Post Office shall be shipped via parcel post to the customer.

**SDDC Point of Contact Information:**

SDDC 597th BDE S3 Booking Office

Address: 661 Sheppard Place, Fort Eustis, VA 23604-1626

Email- [usarmy.jble.597-trans-bde.mbx.north-south-occa-booking-office@mail.mil](mailto:usarmy.jble.597-trans-bde.mbx.north-south-occa-booking-office@mail.mil)

Phone- 1-757-878-7513/8235/7516/8418/8364/0635/8360/0650

Offerors must be registered in the System for Awards Management (SAM). Lack of registration in the SAM database will make an offeror ineligible for award. The Contractor is required to confirm on an annual basis that its information in the SAM database is accurate and complete at <https://www.sam.gov/>. (IAW FAR 52.232-33 Payment by Electronic Funds Transfer- System Award Management, Jul 13)

**Provisions/Clauses**

The following Defense Federal Acquisition Regulation Supplement (DFARS) clauses are incorporated by reference:

DFARS 252.203-7000	Requirements Relating to Compensation of Former DoD Officials
DFARS 252.203-7005	Representation Relating to Compensation of Former DoD Officials
DFARS 252.204-7008	Compliance with Safeguarding Covered Defense Information Controls
DFARS 252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting
	Notice of Authorized Disclosure of Information for Litigation Support
DFARS 252.204-7015	Item Unique Identification and Valuation
DFARS 252.211-7003	Notice of Intent to Resolicit
DFARS 252.215-7007	Only One Offer
DFARS 252.215-7008	Representation Regarding Combating Trafficking in Persons
DFARS 252.222-7007	Preference for Certain Domestic Commodities
DFARS 252.225-7012	
DFARS 252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
DFARS 252.232-7006	Wide Area Work Flow Payment Instructions
DFARS 252.232-7010	Levies on Contract Payments
DFARS 252.243-7002	Requests for Equitable Adjustment
DFARS 252.24 4-7000	Subcontracts for Commercial Items

The following Defense Federal Acquisition Regulation Supplement (DFARS) and Air Force Federal Acquisition Regulation Supplements (AFFARS) clause are incorporated by full text:

5352.201-9101 -- OMBUDSMAN (APR 2014)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsmen, **USSOCOM SOF AT&L, 7701 Tampa Point Blvd MacDill AFB, FL 33621-5323, Phone: 813-826-9405.** Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/HQ AFICA/AFISRA/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer.

WAWF - All invoicing and payments are made via Wide Area Workflow (WAWF). WAWF may be accessed at <https://wawf.eb.mil>. WAWF training may be accessed at <http://www.wawftraining.com>. Payment information may be accessed using the DFAS website at <https://dfas.mil>. Your contract number or invoice number will be required to inquire on the status of your payment.

(End of clause)

Attachments:

1. Mobile SCIF Salient Characteristics

**Government Point of Contact**

Capt Charles Berry, SOCPAC SOJ41, Contracting Officer,  
Telephone (808)477-1645, [charles.berry@socom.mil](mailto:charles.berry@socom.mil)

Mr. Rodger Phillips, SOCPAC SOJ41, Contracting Officer,  
Telephone (808)477-9505, [rodger.phillips@socom.mil](mailto:rodger.phillips@socom.mil)